

**"FYE 2004 Intragovernmental Closing Package Activity Summary
Report by Trading Partner"**

Reporting Agency:--> 25 --National Credit Union Administration

ALL Reciprocal Category Differences Included	Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff
15 <i>Department of Justice</i>	\$0	\$2,000	(\$2,000)	100.0%
20 <i>Department of the Treasury</i>	\$6,397,540,200	\$6,397,000,000	\$540,200	0.0%
24 <i>Office of Personnel Management</i>	\$0	\$13,000,000	(\$13,000,000)	100.0%
47 <i>General Services Administration</i>	\$0	\$1,000,000	(\$1,000,000)	100.0%
51 <i>Federal Deposit Insurance Corporation</i>	\$0	\$3,814	(\$3,814)	100.0%
95 <i>Independent Agencies</i>	\$51,399,400	\$356,560	\$51,042,840	99.3%
TOTALS	\$6,448,939,600	\$6,411,362,374	\$37,577,226	0.6%

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded.
Intradepartmental Amounts Excluded

END OF REPORT